

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. 15		3. Effective Date 1999AUG11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A BARBARA CUNNINGHAM (309) 782-0600 ROCK ISLAND IL 61299-7630 EMAIL: CUNNINGHAMB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000 SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268 TYPE BUSINESS: Large Business Performing in U.S. Code 7W356 Facility Code				<input type="checkbox"/> 9A. Amendment Of Solicitation No.			
				<input type="checkbox"/> 9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAE20-97-G-0002/0005			
				<input type="checkbox"/> 10B. Dated (See Item 13) 1998JUN29			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AH NET INCREASE: \$430,000.00 <div style="text-align: right;">FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<div style="text-align: center;">Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</div>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814			
15B. Contractor/Offoror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-G-0002/0005 MOD/AMD 15	Page 2 of 4
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. MODIFY THE SCOPE OF WORK FOUND IN MODIFICATION 05 AS SHOWN BELOW:

EXHIBIT B, PARAGRAPH 3.2 DOCUMENT NUMBER IS HEREBY CHANGED FROM "IF ASSETS ARE RECEIVED WITH DOCUMENT NUMBER OTHER THAN W52H09, ASSIGN A DOCUMENT NUMBER UTILIZING W54H09---H332 THROUGH H360 PRIOR TO INDUCTION FOR REWORK/REPAIR" TO "IF ASSETS ARE RECEIVED WITHOUT A DOCUMENT NUMBER, ASSIGN A DOCUMENT NUMBER UTILIZING W52H09---H331 THROUGH H360 PRIOR TO INDUCTION FOR REWORK/REPAIR."

SEE ATTACHED AMSTA-LC-CAC-A LETTER DATED FEBRUARY 22, 1999. (ATTACHMENT 01)

2. ADD THE FOLLOWING ITEMS TO THE LIST OF GOVERNMENT FURNISHED MATERIAL:

NOUN	P/N	NSN	END ITEM
LOS DIGITAL PROCESSOR	12549862-2	5998-01-390-3696	FCEU
DATA ENTRY KEY BOARD	12549895-3	1290-01-462-4262	GCDP

SEE ATTACHED AMSTA-LC-CAC-A LETTERS DATED AUGUST 3, 1999 AND AUGUST 5, 1999. (ATTACHMENTS 02 AND 03)

3. TO ADD CLIN 0008AA, PWD J59W3B86M1 FOR \$430,000.00 FOR THE REPAIR/UPGRADE OF REQUIREMENTS FOR THE KINGDOM OF SAUDI ARABIA. THE BREAKOUT OF COSTS FOR THIS EFFORT IS AS FOLLOWS:

TOTAL COST	\$388,052.00
TOTAL COST OF MONEY	\$ 5,083.00
TOTAL FEE	\$ 36,865.00
TOTAL COST PLUS FIXED FEE	\$430,000.00

THE SCOPE OF WORK FOR THIS REPAIR/UPGRADE IS ATTACHED. (SEE ATTACHMENT 04)

4. AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$430,000.00 FROM \$3,579,910.75 TO \$4,009,910.75.

5. ITEMS FROM THE KINGDOM OF SAUDIA ARABIA SUBMITTED OR INVESTIGATED UNDER DAAA09-93-G-0001/DG10 ARE AUTHORIZED FOR REPAIR UNDER THIS MODIFICATION 15. SEE ATTACHMENT 05 FOR LIST OF REPAIR ITEMS AUTHORIZED.

6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A016 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: REPAIR OF GDLS PARTS SECURITY CLASS: Unclassified PRON: J59W3B86M1 PRON AMD: 01 ACRN: AH AMS CD: VKZ213 FMS CASE IDENTIFIER: SR VKZ</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-SEP-2000</div> <div>\$ 430,000.00</div>				\$ 430,000.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/			INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>AMOUNT</u>	<u>AMOUNT</u>
0008AA	J59W3B86M1	AH	2	\$	0.00 \$	430,000.00 \$
	VKZ213		686B85			430,000.00
				NET CHANGE	\$ 430,000.00	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AH	9711 X8242SR01X6V6V01VKZ 21325CZSRS11116	W52H09	\$ 430,000.00
NET CHANGE				\$ 430,000.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	3,579,910.75	\$	430,000.00	\$	4,009,910.75